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Report of Audit of Procurement Division - 1 January 1985 - 30 November 1986

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OL 12154-87

DATE

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Deputy Inspector General  
for Audit  
1201 Key Building

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MEMORANDUM FOR: Deputy Inspector General for Audit

VIA: Deputy Director for Administration  
Director of Logistics

FROM:

Chief, Procurement Division, OL

SUBJECT: Report of Audit of Procurement Division  
1 January 1985 - 30 November 1986

REFERENCE: Memo for C/PD/OL fm Dep. Insp. Gen. for Audit,  
dtd 15 Jun 87, Same Subject

1. Procurement Division management has reviewed the referenced Report of Audit supplied by your staff on the basis of its inspection of PD's procurement practices for the period 1 January 1985 through 30 November 1986. We find the report to be essentially accurate and its suggestions useful. The following outlines PD's plans to address the problems noted in the Audit Report's six recommendations.

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1 January 1985 - 30 November 1986

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